

STATE OF HAWAII — DEPARTMENT OF TAXATION  
— **AMENDED** —  
PERIODIC GENERAL EXCISE/USE TAX RETURN

DO NOT WRITE IN THIS AREA




12

NAME: \_\_\_\_\_

☐ **MONTH OF** \_\_\_\_\_ **19** \_\_\_\_\_  
(Do not combine your income for more than one month, if filing monthly.)☐ **QUARTER OF** \_\_\_\_\_ **19** \_\_\_\_\_  
(Do not combine your income for more than one quarter, if filing quarterly.)☐ **SEMIANNUAL PERIOD OF** \_\_\_\_\_ **19** \_\_\_\_\_  
(Do not combine your income for more than one semiannual period, if filing semiannually.)**G.E./USE ID. NO.** \_\_\_\_\_**THIS FORM SHOULD NOT BE USED AFTER THE ANNUAL RETURN AND RECONCILIATION HAS BEEN FILED.****SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW**

BUSINESS ACTIVITIES	BUS. ACT. CODE	VALUES, GROSS PROCEEDS OR GROSS INCOME <b>a</b>	EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) <b>b</b>	TAXABLE INCOME <b>c</b> (column a minus column b)	RATE	TAXES <b>d</b>
WHOLESALE	1				.005	1
MANUFACTURING	2				.005	2
PRODUCING	3				.005	3
SUGAR PROCESSING	4				.005	4
PINEAPPLE CANNING	5				.005	5
SERVICES RENDERED FOR (OR TO) AN INTERMEDIARY	6				.005	6
INSURANCE COMMISSIONS	7				.0015	7
RETAILING	8				.04	8
SERVICES INCL. PROFESSIONAL	9				.04	9
CONTRACTING	10				.04	10
THEATER AMUSEMENT AND BROADCASTING	11				.04	11
INTEREST	12				.04	12
COMMISSIONS	13				.04	13
TRANSIENT ACCOMMODATIONS RENTALS	14				.04	14
OTHER RENTALS	15				.04	15
ALL OTHERS	16				.04	16

**SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW**

IMPORTS FOR RESALE AT RETAIL	17					.005			17
IMPORTS FOR CONSUMPTION	18					.04			18
19. TOTAL TAXES DUE (ADD LINES 1 — 18)									19
20. PENALTIES \$ INTEREST \$ ASSESSED DURING THE PERIOD									20
21. TOTAL AMOUNT DUE (ADD LINES 19 AND 20)									21
22. TOTAL TAXES PAID FOR THE PERIOD						22.			22
23. ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ON LINE 19						23.			23
24. PENALTIES \$ INTEREST \$ PAID DURING THE PERIOD						24.			24
25. TOTAL PAYMENTS MADE (ADD LINES 22 — 24)									25
26. IF LINE 25 IS LARGER THAN LINE 21, ENTER CREDIT TO BE REFUNDED (LINE 25 MINUS LINE 21)									26
27. IF LINE 21 IS LARGER THAN LINE 25, ENTER TAXES NOW DUE AND PAYABLE (LINE 21 MINUS LINE 25)									27
28. FOR LATE FILING ONLY: 						28a.	PENALTY 		28
						28b.	INTEREST 		
29. TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 27 AND 28)									29
30. PLEASE ENTER AMOUNT OF YOUR PAYMENT (Make check payable to "HAWAII STATE TAX COLLECTOR" in U.S. DOLLARS DRAWN ON ANY U.S. BANK. Write your general excise/use I.D. number on the check.)									30
31. GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM.						31.			

I declare, under the penalties set forth in sections 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the General Excise and Use Tax Laws and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

**SEE INSTRUCTIONS FOR MAILING ADDRESSES**

LINE NO.	AMOUNT	SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
		SUBTOTAL — SCHEDULE B
		GRAND TOTAL (Transfer to front page, line 31.)

(If more space is needed, please attach your schedule.)